

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011285	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/11/2015
NAME OF PROVIDER OR SUPPLIER CANDLER LIVING CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 136 ROBINSON COVE ROAD CANDLER, NC 28715		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Frank Strickland on 03/11/2015: Information obtained from the DHSR database indicates that this facility was first licensed on 01/01/1977 for 29 beds. Based on this information, we are requiring the facility to meet the 1967 NC Building Code, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds. Deficiencies have been cited and A Plan of Correction is required.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost; This Rule is not met as evidenced by:	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 101	Continued From page 1 1-Based on observations, the facility did not provide any address numbers in a position that is visible from the main road. This could effect the health and safety of staff and all the residents if emergency responders could not locate the facility quickly.	C 101		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observations, the facility failed to maintain the water resistance of the roof to prevent water migration into the facility. This condition has damaged the roof construction and interior spaces that effects all residents and staff by disrupting the daily operation of the facility. Findings on 03/11/2015: a. The facility has a roof leak that is located above the Laundry Room that has destroyed the sheetrock on the walls and ceiling. The wall studs appear to be saturated with water and electrical ceiling fixtures have be removed. It appears the Laundry Room is not functional at this time. 2. Based on observation, the facility emergency illumination has not been maintained in a safe	C 189		

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C 189	<p>Continued From page 2</p> <p>manner. This would effect all residents by not keeping the exits visible in an emergency.</p> <p>Findings on 03/11/2015: a. The emergency wall lights located at the Dining Hall, Back Hall and Laundry Room Hall did not illuminate when tested for emergency back-up illumination condition.</p> <p>3. Based on observation, the facility has not maintained exit and/or fire rated doors in a safe manner to operate freely or latch in order to allow the evacuation of residents in case of an emergency or contain smoke and/or fire in the area of origin.</p> <p>Findings on 03/11/2015: a-The Back Hall exit door did not open freely due to excessive wear and b- the door for Room 13 did not latch at the way to the door frame stops.</p> <p>4. Based on observations, the facility management has not taken into consideration the maintenance of surfaces outside the facility to protect the staff and all residents during all weather conditions.</p> <p>Findings on 03/11/2015: a. The handicap ramp that is located at the main entrance to the facility is made of wood construction that has been painted and has no slip resistance when it rains. This condition is considered a hazard.</p>	C 189		